

VISAYAS STATE UNIVERSITY

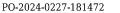
Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er VS	U PAVILION		P.O No:	PO-GF-M	OOE-2024-02-017	4	
Address: VSU, VISCA BAYBAY				Date: 03-21-2024				
TIN: 000-000-0000					P.R No: GF-2024-02-00510			
				Mode of Procurement: NP - Small Value Procurement				
Gentle Pl		nish this Office the following ar	ticles subject to the te	erms and	conditions	contained herein:		
Place o	of Deliver	ry: VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
Delive	ry Period	: Within 30 calendar days upor	receipt of P.O.	Paymen	t Term: As	per cost of snacks	served	
No	Unit	DESCR	IPTION		Quantity	Unit Cost	Amount	
1	person Heavy Snack (Publication Incentive and Awarding for CY 2022)			eremony	120	150.00	18,000.00	
Spo	ecificat	ion:						
Spe	cifications	3:						
Carl	bonara							
Frie	d Chicker	1						
Emp	oanada							
Car	rot Juice							
with	n free ven	ue						
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
	Purpose: Publication Incentive and Awarding Ceremony							
	Intended: OVPREI							
	!					TOTAL:	18,000.00	
Total Ar	mount in W	ords: Eighteen Thousand Pesos Only	1					
for eve		of failure to make the full delive Play shall be imposed.	ry within the time spec	ified abov	e, a penalty	y of one-tenth (1/10)) of one percent	
			V	ery truly y	ours,			
Conforr	me:			, ,,				
				DΔ	NIEL LESLI	E S. TAN		
Su	pplier's sig	nature Over Printed Name	_	President				
		Date						
Fund Cl	uster:		ORS/BURS No.	. ;				
	vailable:		Date of ORS/B					
			Amount:					
		NICK FREDDY R. BELLO						

PO-2024-0227-181472

Head, Accounting





Annex F

OBLIGATION REQUEST AND STATUS No.: 02-101101-2024-02-VISAYAS STATE UNIVERSITY Date: 03/21/2024 Visca, Baybay City, Leyte Fund: **GF VSU PAVILION** Payee: Office: **OVPREI** Address: VSU, VISCA BAYBAY **UACS Code / Responsibility Center Particulars** MFO/PAP Amount **Expenditure OVPREI** Payment of Food and Food Ingredient 18,000.00 Total 18,000.00 Certified: В Charges to appropration/allotment Certified: necessary, lawful and under my direct Allotment available and obligated for the supervision purpose/adjustment necessary as and supporting documents valid, proper and indicated above legal Signature: Signature: Printed **Printed Name EDGARDO E. TULIN ALICIA M. FLORES** Name Position: Position: (OIC) VP for Admin, and Finance Administrative Officer V Head, Budget Unit Date: Date: STATUS OF OBLIGATION Reference **Amount** ORS/JEV/RCI/RADAI Due and Date **Particulars** Obligation **Payment** Not Yet Due Demandable No. 02-101101-2024-03-18,000.00 18,000.00 03-21-2024 **Obligations Totals**